



07 September 2025

Account: 30176160
Invoice No: 1014828706
Payment Ref: 1607112913

Invoice From:

iNet Telecoms Ltd
Sovereign House
227 Marsh Wall
London
E14 9SD

Invoice To:

Neil Corke
Europe Copper Limited
145-157 St Johns Street
London
London
EC1v 4PW
United Kingdom

| Item | Qty | Price | Total |
|---|------------|---------------------|--------------|
| 0035315686740 Ireland Geographic Number | 1 | 4.330 | 4.330 |
| | | Net: | £4.33 |
| | | VAT: | £0.87 |
| | | Total: | £5.19 |
| | | Amount Paid: | £5.19 |
| | | Balance Due: | £0.00 |